

# Invoice

INVOICE NUMBER

036

DATE OF ISSUE

14/02/2024

DUE DATE

14/03/2024

BILLED TO

Seaside Shoes  
Address: Shop No. 14,  
Curchorem Market,  
Curchorem, Goa -  
403706  
GSTIN:  
30AAACR5678F1Z4

FROM

Shoreline Footwear  
Address: House No.  
102, Palolem Beach  
Road, Palolem, Goa -  
403702  
GSTIN:  
30AAACQ1234E1Z1

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Work Boots

2,599

2

5,198

Hiking Boots

4,599

2

9,198

TERMS

payment is due in 30 days

SUBTOTAL

14,396

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,573.28

SHIPPING

50

INVOICE TOTAL

16,919.28